

VENDOR PAYMENTS
Higher Education
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	8,118.08
A To Z Marketing Inc	Printing and Duplicating	44.94
A To Z Marketing Inc	Printing and Duplicating	110.88
ACS	Grants and Subsidies	332,960.65
Adams Craft Herz Walker Inc	Prof Services Third Party	942.22
Adkisson & Associates Architects Inc	Prof Services Third Party	1,798.96
Advance Electric Co Inc	Maint. & Repairs	27,566.49
AES	Grants and Subsidies	878,618.11
Allen & Hoshall Inc	Prof Services Third Party	7,276.34
Alliance For Business And Training	Grants and Subsidies	15,351.29
Alpha Building Corporation	Maint. & Repairs	24,948.61
Alternative Dispute Resolution Commissio	Prof Services Third Party	100.00
Ambassador Construction LLC	Maint. & Repairs	1,491.36
Ambassador Construction LLC	Buildings	22,362.40
American Bank & Trust of the Cumberland	Maint. & Repairs	18,521.83
American Constructors Inc	Buildings	5,787.60
Anderson Piping Co Inc	Maint. & Repairs	56,490.00
Aquinas College	Grants and Subsidies	7,000.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	2,063.00
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	925.77
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	94,401.43
Austin Construction Company	Maint. & Repairs	130,719.56
Austin Peay State Univ	Grants and Subsidies	127,397.02
Austin Peay State Univ	Grants and Subsidies	751,259.00
Ayers Foundation	Grants and Subsidies	31,766.87
B Four Plid Inc	Maint. & Repairs	337,552.81
B R Miller & Company Inc	Maint. & Repairs	24,753.81
Baptist Memorial College Of Health Scien	Grants and Subsidies	14,500.00
Barnes & Brower Inc	Maint. & Repairs	94,017.75
Bauer Askew Architecture PLLC	Prof Services Third Party	17,986.87
Bell & Associates Construction Lp	Buildings	297,670.67
Belmont University	Grants and Subsidies	901,025.00
Bethel University	Grants and Subsidies	752,438.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	1,387.50
Board Of Professional Responsibility	Prof Services Third Party	296.00
Braganza Associates PC	Prof Services Third Party	7,318.12
Brasfield & Gorrie LLC	Maint. & Repairs	732,861.18
Bryan College	Grants and Subsidies	28,100.00
Burress Roofing Co Inc	Maint. & Repairs	4,194.75
Burwil Construction Co	Maint. & Repairs	593,138.20
Burwil Construction Co.	Maint. & Repairs	56,446.30
C & T Construction Co Inc	Maint. & Repairs	280,132.20
Canup Engineering Inc	Prof Services Third Party	5,995.55
Carolina Imaging Products	Data Processing	375.86
Carolina Imaging Products	Data Processing	1,112.78
Carson Newman College	Grants and Subsidies	95,870.00
Cdw Government Inc	Data Processing	126.07
Center Line Electric Inc	Maint. & Repairs	7,740.45
Central Parking System	Travel	376.00
Central Parking System	Travel	144.00
Charlotte V Burch	Travel	116.56
Chatt. College Medical Dental & Tech.	Grants and Subsidies	1,000.00

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Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	50,867.64
Chattanooga State Community College	Grants and Subsidies	53,418.00
Christian Brothers University	Grants and Subsidies	87,500.00
CIG Contractors Inc	Maint. & Repairs	251,435.51
Cintas Corp	Prof Services Third Party	53.97
Civil & Environmental Consulta	Prof Services Third Party	15,267.39
Cleveland St Community College	Grants and Subsidies	103,012.00
Columbia St Comm. College	Grants and Subsidies	217,152.00
Community College League of California	Training	245.00
Community Tectonics Architects Inc	Prof Services Third Party	444.19
Concorde Career College Inc	Grants and Subsidies	5,000.00
Cumberland University	Grants and Subsidies	43,625.00
Damon Marcus Co	Maint. & Repairs	100,800.00
Daymar Institute	Grants and Subsidies	102,367.00
DeliDaves	Prof Services Third Party	244.00
Dell Marketing LP	Data Processing	119.98
Denark Construction Inc	Buildings	1,196,356.93
Dept Of Veterans Affairs	Professional Services by State Agency	243.00
Design Innovations Architects Inc	Prof Services Third Party	2,574.92
Dyersburg State Community College	Grants and Subsidies	11,852.00
Earl Swensson Associates Inc/Centric	Prof Services Third Party	26,983.41
East Tenn State University	Grants and Subsidies	2,753,386.50
East Tennessee State Univ	Grants and Subsidies	94,390.34
Eberhart Electric	Maint. & Repairs	3,110.98
Edfinancial Services	Grants and Subsidies	7,610,114.01
EMC Structural Engineers PC	Prof Services Third Party	818.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,455.47
Eskola Roofing	Maint. & Repairs	22,143.00
Evans Ailey Construction Inc	Buildings	9,110.00
Facility Systems Consultants Llc	Prof Services Third Party	22,222.78
Fedex	Communications	16.74
Fisk University	Grants and Subsidies	148,250.00
Fortis Institute Cookeville	Grants and Subsidies	2,668.00
Franklin Associates Architects Inc	Prof Services Third Party	22,000.00
Free Will Baptist Bible College	Grants and Subsidies	4,750.00
Freed Hardeman University	Grants and Subsidies	418,325.00
Garver Builders LLC	Maint. & Repairs	5,179.29
Gaylon Hall	Travel	209.28
Gould Turner Group Pc	Prof Services Third Party	43,637.75
Haltom Engineering LLC	Prof Services Third Party	30,006.30
Hardaway Construction Corp of TN	Buildings	100,487.40
Hart Freeland Roberts Inc	Prof Services Third Party	23,427.27
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	41,383.19
Hastings Architecture Associates LLC	Prof Services Third Party	23,074.31
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	7,309.61
Helton Construction Co Inc	Maint. & Repairs	19,241.15
Henley Roofing Co	Maint. & Repairs	102,031.33
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	6,538.63
Hiwassee College	Grants and Subsidies	5,800.00
I C Thomasson Associates, Inc	Prof Services Third Party	3,859.19
I.C. Thomasson Associates Inc	Prof Services Third Party	3,547.00
Integrated Properties LLC	Maint. & Repairs	4,873.31

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International Academy of Design & Techno	Grants and Subsidies	334.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	147,266.00
ITT Technical Institute	Grants and Subsidies	7,340.00
ITT Technical Institute	Grants and Subsidies	23,986.00
J Cumby Construction Inc	Maint. & Repairs	354,139.73
J E Green Co	Maint. & Repairs	33,832.23
J E Green Co	Buildings	272,573.41
Jackson State Community College	Grants and Subsidies	60,669.00
JM Roofing LLC	Maint. & Repairs	76,261.00
John A Gupton College	Grants and Subsidies	8,235.00
John A Gupton College	Grants and Subsidies	2,750.00
Johnson & Galyon Inc	Prof Services Third Party	3,266.60
Johnson Architecture Inc	Prof Services Third Party	33,663.96
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	161,711.90
Johnson University	Grants and Subsidies	11,000.00
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	7,986.00
Kaplan Career Institute	Grants and Subsidies	334.00
K-Barr Group LLC	Maint. & Repairs	36,139.15
Ken Ross Architects Inc	Prof Services Third Party	18,400.25
Kerry G Campbell Inc	Maint. & Repairs	20,188.44
Keystone Construction Services Llc	Maint. & Repairs	48,842.02
King College	Grants and Subsidies	66,500.00
Kurzynske & Associates	Prof Services Third Party	38,873.24
Lakeland Electric Inc	Maint. & Repairs	49,143.41
Lane College	Grants and Subsidies	16,125.00
Laz Parking GA LLC	Travel	160.00
Laz Parking GA LLC	Travel	80.00
Lee University	Grants and Subsidies	90,895.00
Lemoyne Owen College	Grants and Subsidies	16,000.00
Lewis Group Architects Inc PC (The)	Prof Services Third Party	8,624.46
Lincoln Memorial University	Grants and Subsidies	37,400.00
Lindsey Wilson College	Grants and Subsidies	5,000.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	22,352.69
Lipscomb University	Grants and Subsidies	18,300.00
Lonesource Inc	Supplies and Materials	182.42
Lonesource Inc	Data Processing	41.61
Lose & Associates, Inc	Prof Services Third Party	9,290.12
Lyle Cook Martin Architects, Inc	Prof Services Third Party	16,425.00
Magna Bank	Maint. & Repairs	35,382.33
Martin Methodist College	Grants and Subsidies	11,000.00
Maryville College	Grants and Subsidies	6,000.00
Matthew Bender & Co Inc	Supplies and Materials	25.80
Mccarty Holsaple Mccarty, Inc	Prof Services Third Party	2,788.33
Mcgahey Associates, Architects	Prof Services Third Party	450.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	39,894.89
Mcspadden Inc	Maint. & Repairs	111,869.47
Mep Engineering	Prof Services Third Party	15,415.00
Messer Construction Co	Buildings	98,180.14
Messer Construction Company	Buildings	739,380.08
Middle Tenn State University	Grants and Subsidies	869,685.00
Middle Tennessee State University	Grants and Subsidies	50,000.00
Mid-South Business Construction LLC	Highway Construction	114,042.66

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Miller Motte Business College	Grants and Subsidies	18,173.00
Miller Motte Technical College	Grants and Subsidies	14,673.00
Milligan College	Grants and Subsidies	40,175.00
Missouri Higher Education Loan	Grants and Subsidies	627,682.19
MOHELA	Grants and Subsidies	9,616.43
Monster Government Solutions	Prof Services Third Party	327.00
Montgomery Martin Contractors	Maint. & Repairs	458,009.78
Moody Nolan Inc	Prof Services Third Party	9,552.68
Motlow State Community College	Grants and Subsidies	935,531.00
Nashville Auto Diesel College	Grants and Subsidies	50,000.00
Nashville St Tech Community Center	Grants and Subsidies	26,746.00
Nashville State Community College	Grants and Subsidies	611,334.25
National College Of Business-Bartlett	Grants and Subsidies	3,336.00
National College Of Business-Knoxville	Grants and Subsidies	2,669.00
National College Of Business-Madison	Grants and Subsidies	2,336.00
National College Of Business-Memphis	Grants and Subsidies	4,338.00
National College Of Business-Nashville	Grants and Subsidies	2,669.00
National Student Clearinghouse	Prof Services Third Party	1,274.38
Nelnet Guarantor Solutions LLC	Prof Services Third Party	1,220,707.49
Nelnet Inc	Grants and Subsidies	2,761,645.01
Nor Well Company Inc	Maint. & Repairs	177,329.50
Northeast State Community College	Grants and Subsidies	1,421,064.00
Nossi School Of Arts	Grants and Subsidies	2,000.00
Oasis Center Inc	Grants and Subsidies	31,376.22
Oce Imagistics Inc	Rentals and Insurance	126.00
Oce Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Prof Services Third Party	23,900.79
Olert Engineering, Inc	Prof Services Third Party	17,856.15
OMore College Of Design	Grants and Subsidies	4,750.00
Orion Building Corporation	Buildings	35,482.22
PDS America	Prof Services Third Party	3,332.50
Pellissippi State Community College	Grants and Subsidies	877,304.00
Pettus Office Products Inc	Supplies and Materials	524.78
Pettus Office Products Inc	Data Processing	74.60
Pettus Office Products Inc	Supplies and Materials	1,025.20
Piedmont Business College	Grants and Subsidies	29,853.00
Porter Roofing Contractors Inc	Maint. & Repairs	25,289.16
Premiere Global Services	Communications	59.33
Raes Catering	Prof Services Third Party	1,477.00
Raes Catering & Sandwich Shop	Prof Services Third Party	480.00
Ram Jack Of Tn Inc	Maint. & Repairs	66,468.07
Rapid Insight Inc	Equipment	5,000.00
Red Chair Architects	Prof Services Third Party	7,479.55
Reedy & Sykes Architecture and Design	Prof Services Third Party	17,136.20
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	2,771.79
Remington Colleges Inc	Grants and Subsidies	86,707.00
Rhodes College	Grants and Subsidies	741,750.00
Richard C Rinks & Associates Inc	Prof Services Third Party	7,268.00
Roane State Community College	Grants and Subsidies	4,597.00
Roane State Community College	Grants and Subsidies	44,537.00
Roane State Community College	Grants and Subsidies	114,957.00
Roane State Community College	Grants and Subsidies	524,234.35

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Rock City Construction Co Inc	Maint. & Repairs	3,991.00
Royal Cup Inc	Supplies and Materials	341.61
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	19,907.86
SAIC Energy Environment &	Prof Services Third Party	25,848.35
Sallie Mae Inc	Grants and Subsidies	2,877,690.23
Shaw & Shanks Architects PC	Prof Services Third Party	20,634.96
Smith Seckman Reid Inc	Prof Services Third Party	301.39
Smith Seckman Reid Inc.	Prof Services Third Party	45,090.42
South College	Grants and Subsidies	17,626.66
Southern Adventist University	Grants and Subsidies	82,750.00
Southern Association Of Colleges	Training	1,100.00
Southern Regional Education Board	Grants and Subsidies	222,000.00
Southland Constructors LLC	Buildings	36,956.63
Southwest Tennessee Community College	Grants and Subsidies	1,117,563.00
Southwest Tennessee Development Dist	Grants and Subsidies	56,191.78
Steve Clark & Associates Inc	Prof Services Third Party	1,874.79
Street Dixon Rick Architecture Plc	Prof Services Third Party	4,241.83
Student Loan Counseling Servic	Prof Services Third Party	117,134.35
SunTrust Bank	Maint. & Repairs	4,379.17
Tarol Clements	Travel	199.28
TASFAA	Training	195.00
TCGS	Prof Services Third Party	25.00
Tenn Technological University	Grants and Subsidies	10,591,911.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	4,694.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,600.00
Tennessee Board Of Regents	Professional Services by State Agency	195,607.55
Tennessee State University	Grants and Subsidies	89,763.00
Tennessee Tech Center At Morristown	Grants and Subsidies	222,855.00
Tennessee Tech Ctr At Oneida/Huntsville	Maint. & Repairs	14,889.00
Tennessee Technological University	Supplies and Materials	1,168.20
Tennessee Technology Center at Athens	Grants and Subsidies	668.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	243,585.00
Tennessee Technology Center at Livingsto	Grants and Subsidies	136,002.86
Tennessee Technology Center At Paris	Grants and Subsidies	64,007.08
Tennessee Technology Center At Pulaski	Grants and Subsidies	1,579.00
Tennessee Technology Center Hartsville	Grants and Subsidies	181,790.50
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	112,615.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	154,795.25
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	232,321.35
Tennessee Temple College	Grants and Subsidies	1,000.00
Tennessee Wesleyan College	Grants and Subsidies	26,250.00
Terracon Inc	Prof Services Third Party	29,062.05
The Benefield Richters Company Inc	Prof Services Third Party	17,727.66
The Comfort Group	Maint. & Repairs	83,204.23
The Horrell Group Architects	Prof Services Third Party	146,530.73
The Parent Company Inc	Buildings	126,774.71
The University of Tennessee at Chattanooga	Grants and Subsidies	41,425.56
The University of the South	Grants and Subsidies	8,000.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	263,701.85
Thomas Miller & Partners PLLC	Prof Services Third Party	30,426.76
Tlc Engineering For Architecture Inc	Prof Services Third Party	33,669.30
TLM Associates Inc	Prof Services Third Party	8,122.85

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Tn Tech Ctr At Crossville	Grants and Subsidies	7,858.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	224,840.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	25,350.00
Trevecca Nazarene University	Grants and Subsidies	13,750.00
Tri-State Armature & Electrical Work Inc	Maint. & Repairs	38,094.00
Turner Universal	Buildings	113,154.15
Turner Universal Construction Co	Buildings	2,149,928.78
Tusculum College	Grants and Subsidies	273,625.00
Union University	Grants and Subsidies	65,500.00
University of Memphis	Grants and Subsidies	540,039.00
University of Tennessee	Grants and Subsidies	209,379.00
University of Tennessee	Grants and Subsidies	36,739,394.00
University of TN at Martin	Grants and Subsidies	81,000.00
University of TN Chattanooga	Grants and Subsidies	446,902.00
University of TN Memphis Nursing	Grants and Subsidies	1,000.00
Upland Design Group, Inc.	Maint. & Repairs	1,923.05
Upland Design Group, Inc.	Prof Services Third Party	10,065.97
Vanderbilt University	Grants and Subsidies	12,500.00
Victory University	Grants and Subsidies	16,500.00
Virco Inc	Supplies and Materials	78,950.77
Virginia College School Of Bus	Grants and Subsidies	11,667.00
Virginia Intermont College	Grants and Subsidies	500.00
Volunteer State Community College	Grants and Subsidies	655,598.50
Vreeland Engineers Incorporated	Prof Services Third Party	41,748.63
Walters State Community College	Grants and Subsidies	89,914.00
Watkins College Of Art, Design & Film	Grants and Subsidies	10,000.00
Wellspring Builders Inc	Maint. & Repairs	197,673.07
West Tn Business College	Grants and Subsidies	9,500.00
West Welch Reed Engineers Inc	Prof Services Third Party	3,587.00
William R Moore School Of Tech	Grants and Subsidies	2,001.00
Williams Restoration & Waterpr	Maint. & Repairs	16,750.55
Williams Restoration & Waterproofing Inc	Maint. & Repairs	127,333.55
Working Buildings LLC	Prof Services Third Party	13,478.04
Wright Contracting Inc	Maint. & Repairs	237,039.00
Xerox Capital Services Llc	Rentals and Insurance	409.64